

PO DATE

10/14/2019

**INVOICE TO:**

LIBERTY HILL INDEPENDENT SCHOOL DISTRICT  
 ap@libertyhill.txed.net  
 301 FORREST  
 LIBERTY HILL, TX 78642  
 (512) 260-5570

PURCHASE ORDER NUMBER

9252000040

PRINTED 10/15/2019  
 \*REPRINTED PO\*

VENDOR KEY : TECH TO 000  
 SHIP DATE : 10/10/2019  
 FISCAL YEAR : 2019-2020  
 ENTERED BY : STANPSUS000  
 ORIGINAL REQ # : 0000037147

**VENDOR:**

TECH TO SCHOOL  
 1530 MONTAGUE EXPRESSWAY  
 SAN JOSE, CA 95131

**SHIP TO:**

LHISD TECHNOLOGY DEPT.  
 100 CHAMPIONSHIP DRIVE  
 LIBERTY HILL, TX 78642

PHONE: (877) 255-8450 FAX: (877) 719-6480

ATTN: SUSAN STANPHILL

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		iPad 6, 32GB (Wi-Fi Only) - MR7G2LL/A (2nd stock, 10-PACK)	2599.00000	2,599.00
5		iPad 6, 32GB, MR7G2LL/A (2nd stock)	259.90000	1,299.50
15		Above device includes: Power Adapter, Pre-installed iOS 12 and 1 Year Warranty		
15		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	49.00000	735.00
<b>ACCOUNT SUMMARY (FOR INTERNAL USE)</b>				
<b>ACCOUNT NUMBER</b>		<b>ACCOUNT AMOUNT</b>		
162 E 11 6399 00 999 0 23 000		4,633.50		
			<b>PAGE TOTAL</b>	4,633.50
			<b>TOTAL</b>	4,633.50

PURCHASE APPROVED BY:

Steven Snell  
 Jennifer Hanna